Remit Address:



KHQ - Spokane PO Box 600 Spokane, WA 99210 Main: (509)448-6000 Billing: (509)448-4603

www.khq.com

Billing Address:

Media Plus+ **Attention: Accounts Payable** 160 Roy Street Seattle, WA 98109

| IN | V | A | |
|----------|---|---|--|
| $-\Pi N$ | V | U | |

| DU | INVOIC | CATE |
|----|-----------------|---------------------------|
| | Advertiser | POL/McMorris for Congress |
| | Product | |
| | Estimate Number | 2160 |

| Invoice # | 94546-2 | | |
|----------------|---------------------|--|--|
| Invoice Date | 08/07/16 | | |
| Invoice Month | August 2016 | | |
| Invoice Period | 08/01/16 - 08/02/16 | | |

| Station | KHQ |
|-------------------|---------------------|
| Account Executive | Monique Thielman |
| Sales Office | KHQ National Direct |
| Sales Region | National Direct |

| Order # | 94546 |
|--------------|---------------------|
| Alt Order# | |
| Deal # | |
| Order Flight | 07/28/16 - 08/02/16 |

| Billing Calendar | Broadcast |
|------------------|-----------|
| Billing Type | Cash |
| Special Handling | |

| IDB# | 1304 |
|-----------------|------|
| Advertiser Code | |
| Product Code | |

| Agency Ref | |
|----------------|--|
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------|-------------|-------------|----------|--------|----------|--------------|----------|----------------|-------|
| 2 | KHQ | TODAY SHOW | 7-9AM | | | | Х | | \$300.00 | | |
| | | | | 08/01/16 to | 08/07/16 | 2x | MT | | | | |
| | KHQ | | | M | 08/01/16 | :30 | 7:22 AM | AMCMR1604TVH | \$300.00 | | 3 |
| | KHQ | | | Tu | 08/02/16 | :30 | 7:29 AM | AMCMR1606TVH | \$300.00 | | 4 |
| 4 | KHQ | DAYS OF OUR LIVES | 1-2PM | | | | X | | \$85.00 | | |
| | | | | 08/01/16 to | 08/07/16 | 2x | MT | | | | |
| | KHQ | | | M | 08/01/16 | :30 | 1:58 PM | AMCMR1606TVH | \$85.00 | | 3 |
| | KHQ | | | Tu | 08/02/16 | :30 | 1:27 PM | AMCMR1604TVH | \$85.00 | | 5 |
| 8 | KHQ | M-F 11PM LOCAL NEWS | 11-1135PM | | | | X | | \$250.00 | | |
| | | | | 08/01/16 to | 08/07/16 | 1x | M | | | | |
| | KHQ | | | M | 08/01/16 | :30 | 11:13 PM | AMCMR1604TVH | \$250.00 | | 1 |
| | | | Aired Spots | 5 | | | | | | | |

Gross Total \$1,020.00

Agency Commission \$153.00

Payment Terms 30 Days \$867.00 **Net Amount Due**